

Module	FISCAL End-User Security Role	FISCAL Training Role	Required/Mandatory Training Courses (Courses in parentheses are optional)	Role Type (Dept/Central/Both)
AM	Department Asset Configuration Maintainer	Department Asset Configuration Maintainer	AM101	Dept
AM	Department Asset Manager	Department Asset Manager	AM101, AM103, (AM102)	Dept
AM	Department Asset Depreciation Processor	Department Asset Depreciation and Month-End Processor	AM101, AM301, (AM102)	Dept
AM	Department Asset Month-End Processor	Department Asset Depreciation and Month-End Processor	AM101, AM301, (AM102)	Dept
AM	Department Asset Processor	Department Asset Processor	AM101, AM102	Dept
AM	Department Asset Maintainer	Department Asset Processor	AM101, AM102	Dept
AM	Assets Viewer	Assets Viewer	AM101 (AM102, AM103, AM301)	Dept
AP	AP Viewer	AP Viewer	AP100 (AP101, AP102, AP103, AP201, AP301, AP302, AP303)	Both
AP	AP Reporter	AP Reporter	AP100	Both
AP	AP Confidential Viewer	AP Confidential Viewer	AP100, (AP101, AP102, AP103, AP302)	Both
AP	Vendor Reporter	Vendor Reporter	AP100	Both
AP	Vendor Viewer	Vendor Viewer	AP100 (AP101)	Both
AP	Central AP Workflow	Department AP Supervisor	AP100, AP301, (AP102)	Central
AP	Central Payment Maintainer	Department Payment Processor	AP100, AP302, (AP102), (AP103)	Central
AP	Central 1099 Processor	Department 1099 Processor	AP100, AP303	Central
AP	SCO AP Approvers 1-4	Department AP Approver	AP100, AP201, (AP102)	Central
AP	SCO AP Maintainer	Department AP Supervisor	AP100, AP301, (AP102)	Central
AP	Department AP Approver 1	Department AP Approver	AP100, AP201, (AP102)	Dept
AP	Department AP Approver 2	Department AP Approver	AP100, AP201, (AP102)	Dept
AP	Department AP Processor	Department AP Processor	AP100, AP102, (AP103)	Dept
AP	Department AP Supervisor	Department AP Supervisor	AP100, AP301, (AP102)	Dept
AP	Department AP Maintainer	Department AP Supervisor	AP100, AP301, (AP102)	Dept
AP	Department Pay Cycle Processor	Department Payment Processor	AP100, AP302, (AP102), (AP103)	Dept
AP	Department Payment Maintainer	Department Payment Processor	AP100, AP302, (AP102), (AP103)	Dept
AP	Department 1099 Processor	Department 1099 Processor	AP100, AP303	Dept
AP	Department AP Configuration Maintainer	Department AP Supervisor	AP100, AP301, (AP201, AP102)	Dept
AP	Department Vendor Processor	Vendor Processor	AP100, AP101	Dept
BI/AR	Customer Viewer	Customer Viewer	AR101 (AR102, AR103, AR201, AR202, BI101, BI301)	Both
BI/AR	BI Reporter	BI Reporter	AR101	Both
BI/AR	BI Viewer	BI Viewer	AR101, (AR102), (BI101), (BI301)	Both
BI/AR	AR Viewer	AR Viewer	AR101, (AR102, AR103, AR201, AR202, BI101, BI301)	Both
BI/AR	AR Reporter	AR Reporter	AR101	Both
BI/AR	Department AR Item Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department AR Payment Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department AR Collections Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department AR Item Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department AR Payment Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department AR Collections Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)	Dept
BI/AR	Department BI Approver	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)	Dept
BI/AR	Department BI Processor	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)	Dept
BI/AR	Department BI Adjustment Processor	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)	Dept
BI/AR	Department Customer Processor	Department Customer Processor	AR101, AR102 (BI101)	Dept
BI/AR	Department Confidential Customer Processor	Department Customer Processor	AR101, AR102 (BI101)	Dept
BU	DOF Budget Processor	DOF Budget Processor	BU101, BU301, BU302	Central
BU	DOF Budget Approver	DOF Budget Approver	BU101, BU301, BU302, (BU303, BU304)	Central
BU	DOF Budget System Maintainer	DOF Budget System Maintainer	BU101, (BU201)	Central
BU	SCO Budget Processor	SCO Budget Processor	BU101, BU301	Central
BU	SCO Budget Approver	SCO Budget Approver	BU101, BU301	Central
BU	SCO Budget System Maintainer	SCO Budget System Maintainer	BU101, (BU201)	Central
BU	Legislative Budget Processor	Legislative Budget Processor	BU101, BU302	Central
BU	Legislative Budget System Maintainer	Legislative Budget System Maintainer	BU101, (BU201)	Central
BU	Department Budget Approver 1	Department BU Approver	BU101, BU102, (BU201)	Dept
BU	Department Budget Approver 2	Department BU Approver	BU101, BU102, (BU201)	Dept
BU	Department Budget Processor	Department BU Processor	BU101, BU102, BU103	Dept
BU	Department Budget System Maintainer	Department BU Processor	BU101, BU102, BU103	Dept
CM	Cash Transfer Approver	Cash Approver	CM101, CM201, (CM102)	Both
CM	Cash Transfer Processor	Cash Transfer Processor	CM101, CM102, CM201	Both
CM	Bank Statement Reconciliation Processor	Bank Statement Reconciliation Processor	CM101, CM102	Both
CM	STO Cash Position Processor	Cash Approver	CM101, CM201, (CM102)	Central
CM	STO CM Report Viewer	Cash Approver	CM101, CM201, (CM102)	Central
CM	STO Bank Account Maintainer	Cash Approver	CM101, CM201, (CM102)	Central
CM	Department CM Report Viewer	Department CM Report Viewer	CM101, (CM102, CM201)	Dept
CM	Department CM Journal Processor	Department CM Journal Processor	CM101, CM102	Dept

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GL	Department COA Maintainer	Department COA Maintainer	GL101, GL301, GL302, GL303	Both
GL	Allocation Processor	Department GL Approver	GL101, GL201, (GL102, GL103)	Both
GL	Appropriation Viewer	GL Viewer	GL101, (GL102, GL201, GL103)	Both
GL	GL Viewer	GL Viewer	GL101, (GL102, GL201, GL103)	Both
GL	Operating Budget Viewer	Operating Budget Viewer	GL101, (GL103, BU101)	Both
GL	GL Reporter	GL Reporter	GL101	Both
GL	SCO GL Budget Definition Maintainer	SCO GL Budget Definition Maintainer	GL101	Central
GL	SCO Appropriation Processor	SCO GL Approver	GL101, GL102, GL201, GL103	Central
GL	SCO Appropriation Approver	SCO GL Approver	GL101, GL102, GL201, GL103	Central
GL	Central LD Processor	LD Processor		Central
GL	Central LD Maintainer	LD Maintainer		Central
GL	Department GL Journal Approver 1	Department GL Approver	GL101, GL201, (GL102, GL103)	Dept
GL	Department GL Journal Approver 2	Department GL Approver	GL101, GL201, (GL102, GL103)	Dept
GL	Department Operating Budget Exception Approver	Department GL Approver	GL101, GL201, (GL102, GL103)	Dept
GL	Department GL Journal Processor	Department GL Processor	GL101, GL102, (GL103)	Dept
GL	Department Activity Sheet Processor	Department LD Processor	GL101, LD101, LD102, (LD103), (GL103)	Dept
GL	Department LD Processor	Department LD Processor	GL101, LD101, LD102, (LD103), (GL103)	Dept
GL	Department GL Report Viewer	Department GL Report Viewer	GL101, (GL102)	Dept
GL	Department GL Configuration Maintainer	Department GL Processor	GL101, GL102, (GL103, GL201)	Dept
GL	Department LD Maintainer	Department LD Maintainer	GL101, LD101, LD102, LD103	Dept
PC	PC Viewer	PC Viewer	PC101 (PC102, PC301, PC302)	Both
PC	PC Reporter	Department PC Reporter/Viewer	PC101, PC302	Both
PC	Department PC Configuration Maintainer	Department PC Maintainer	PC101, PC102, PC301, PC302	Dept
PC	Department Project Processor	Department PC Processor	PC101, PC102, PC301, PC302	Dept
PC	Department PC Batch Processor	Department PC Processor	PC101, PC102, PC301, PC302	Dept
PO	Requisition Ad Hoc Approver	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Both
PO	PO Ad Hoc Approver	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Both
PO	PO Configuration View Only	Department Configuration User	PO101	Both
PO	PO View Only	PO View Only	PO101, (PO102, PO103, PO110)	Both
PO	DGS FAA Reviewer	Department PAC/PCO Approver	PO101	Central
PO	Department P-Card Reconciler	Department P-Card Manager	PO101, PO301	Dept
PO	Department P-Card Approver	Department P-Card Manager	PO101, PO301	Dept
PO	Department P-Card Reviewer	Department P-Card Manager	PO101, PO301	Dept
PO	Department P-Card Administrator	Department P-Card Manager	PO101, PO301	Dept
PO	Department P-Card Req User	Department P-Card User	PO101, PO301	Dept
PO	Department P-Card PO User	Department P-Card User	PO101, PO301	Dept
PO	Department Buyer	Department PO Processor	PO101, PO103	Dept
PO	Department Advanced Buyer	Department PO Processor	PO101, PO103	Dept
PO	Department PO Processor	Department PO Processor	PO101, PO103	Dept
PO	Department SCPRS Processor	Department SCPRS Processor	PO101	Dept
PO	Department PAA Processor	Department PAA Processor	PO101	Dept
PO	Department IT PAC Approver	Department PAC/PCO Approver	PO101	Dept
PO	Department Non-IT PAC Approver	Department PAC/PCO Approver	PO101	Dept
PO	Department PCO Approver	Department PAC/PCO Approver	PO101	Dept
PO	Department Requisition Approver 1	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department Requisition Approver 2	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department PO Approver 1	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department PO Approver 2	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department PO Approver 3	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department PO Approver 4	Department Procurement Approver	PO101, PO201, (PO102, PO103)	Dept
PO	Department Receiving Processor	Department Receiver and RTV Processor	PO101, PO110, (PO115)	Dept
PO	Department Receiving Inspector	Department Receiver and RTV Processor	PO101, PO110, (PO115)	Dept
PO	Department RTV Processor	Department Receiver and RTV Processor	PO101, PO110, (PO115)	Dept
PO	Department Requisition Processor	Department Requisitioner	PO101, PO102	Dept
PO	Department Requester	Department Requisitioner	PO101, PO102	Dept
PO	Department PO Reporter	Department PO Reporter	PO101	Dept
PO	Department Configuration Maintainer	Department Configuration User	PO101	Dept